



BID SOLICITATION

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 4/1/2005 - 5/31/2008

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04692
TITLE: SOAPS AND DETERGENTS-HAND SOAP
BID OPENING DATE AND TIME:
01/27/2005 1:40 PM

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RELEASE AGAINST RI MPA

Requisition Number(s): MPA #141

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 4/1/05 - 5/31/08				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>				

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	FURNISH AND INSTALL HAND SOAP DISPENSERS COMPLETE WITH DISPOSABLE SOAP-FILLED CARTRIDGES AS NEEDED. FURNISHED AND INSTALLED BY VENDOR ON A NO-CHARGE, LOAN BASIS PER SPECIFICATIONS.				
	LOTION TYPE SKIN CLEANSER - IN DISPOSABLE CARTRIDGES, DERMARICH #0010BB 12 CARTRIDGES/CASE 27 FLUID OZ./CARTRIDGE, (800 ML.) ESTIMATED 223,560 TOTAL FLUID OZ. USED ANNUALLY				
	485-13				
1.0	4/1/05 - 6/30/06 - LOTION TYPE SKIN CLEANSER	863.00	CS		
2.0	7/1/06 - 6/30/07 - LOTION TYPE SKIN CLEANSER	690.00	CS		
3.0	7/1/07 - 5/31/08 - LOTION TYPE SKIN CLEANSER	633.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	FOR ITEMS(S) 1-3: MANUFACTURER: _____ PRODUCT NAME: _____ STOCK # _____ PRICE PER FLUID OZ.: 4/1/05 - 6/30/06 \$ _____/OZ. 7/1/03 - 6/30/07 \$ _____/OZ. 7/1/04 - 5/31/08 \$ _____/OZ. ANTIMICROBIAL LOTION HAND SOAP WITH PCMX OR TRICLOSAN DISPOSABLE CARTRIDGES, DERMAKLEEN #0090BB 12 CARTRIDGES PER CASE 27 FLUID OZ./CARTRIDGE, (800 ML.) ESTIMATED 150,660 TOTAL FLUID OZ. USED ANNUALLY.				
4.0	4/1/05 - 6/30/06 - ANTIMICROBIAL LOTION HAND SOAP	581.00	CS	_____	_____
5.0	7/1/06 - 6/30/07 - ANTIMICROBIAL LOTION HAND SOAP	465.00	CS	_____	_____

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6.0	7/1/07 - 5/31/08 - ANTIMICROBIAL LOTION HAND SOAP FOR ITEMS(S) 4-6: MANUFACTURER:_____ PRODUCT NAME:_____ STOCK#:_____ PRICE PER FLUID OZ.: 4/1/05 - 6/30/06 \$_____/OZ. 7/1/06 - 6/30/07 \$_____/OZ. 7/1/07 - 5/31/08 \$_____/OZ. INSTANT HAND SANITIZER (62% ETHYLALCOHOL) IN DISPOSABLE CARTRIDGES, GELRITE #00100BB 12 CARTRIDGES PER CASE 27 FLUID OZ./CARTRIDGE, (800 ML.) ESTIMATED 8,100 TOTAL FLUID OZ. USED ANNUALLY	426.00	CS		
7.0	4/1/05 - 6/30/06 - INSTANT HAND SANITIZER	31.00	CS		

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8.0	7/1/06 - 6/30/07 - INSTANT HAND SANITIZER	25.00	CS		
9.0	7/1/07 - 5/31/08 - INSTANT HAND SANITIZER	23.00	CS		
	FOR ITEM(S) 7-9: MANUFACTURER: _____ PRODUCT NAME: _____ STOCK # _____ PRICE PER FLUID OZ.: 4/1/05 - 6/30/06 \$ _____/OZ. 7/1/06 - 6/30/07 \$ _____/OZ. 7/1/07 - 5/31/08 \$ _____/OZ. HEALTHCARE LOTION SOAP - IN DISPOSABLE CARTRIDGES, TOTALBATH #0020BB 12 CARTRIDGES PER CASE 27 FLUID OZ./CARTRIDGE (800 ML.) ESTIMATED 4,860 TOTAL FLUID OZ. USED ANNUALLY				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
10.0	4/1/05 - 6/30/06 - HEALTHCARE LOTION SOAP	19.00	CS		
11.0	7/1/06 - 6/30/07 - HEALTHCARE LOTION SOAP	15.00	CS		
12.0	7/1/07 - 5/31/08 - HEALTHCARE LOTION SOAP	14.00	CS		
FOR ITEMS(S) 10-12: MANUFACTURER: _____					
PRODUCT NAME: _____					
STOCK #: _____					
PRICE PER FLUID OZ.: 4/1/05 - 6/30/06 \$ _____/OZ.					
7/1/06 - 6/30/07 \$ _____/OZ.					
7/1/07 - 5/31/08 \$ _____/OZ.					
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.					
				TOTAL:	

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SPECIFICATIONS

STATEWIDE REQUIREMENTS: 4/1/05 - 5/31/08

BIDDERS MUST SUBMIT DETAILED CUTS AND SPECS ON BRANDS OFFERED.
BIDDERS MUST BE ABLE TO SUBMIT SAMPLES UPON REQUEST.

FAILURE TO DO SO MAY RESULT IN REJECTION OF YOUR BID.

IF A NEW MANUFACTURER/VENDOR IS AWARDED THE BID, THE FOLLOWING INFORMATION APPLIES:

DISPENSER UNIT MUST ACCOMMODATE AN AIR TIGHT SYSTEM. PRODUCT CANNOT COME INTO PHYSICAL CONTACT WITH DISPENSER. IF A COMPETITOR'S DISPENSER MUST BE REMOVED FIRST, IT WILL BE THE RESPONSIBILITY OF THE AGENCY INVOLVED TO CONTACT FORMER VENDOR AND ARRANGE FOR REMOVAL OF SAME. FORMER VENDOR MUST REMOVE DISPENSERS WITHOUT DAMAGING THE UNDERLYING SURFACE. ANY DAMAGE RESULTING WILL BE THE SOLE RESPONSIBILITY OF THE FORMER VENDOR AND MUST BE CORRECTED AT NO EXPENSE TO THE STATE.

A SUFFICIENT NUMBER OF DISPENSERS SHALL BE LEFT MOUNTED AT EACH LOCATION SO THAT THE SOAP REMAINING IN CARTRIDGES AND ON HAND CAN BE USED UP IN A REASONABLY SHORT PERIOD OF TIME TO PREVENT SERIOUS WASTE OF THE ORIGINAL VENDOR'S PRODUCT. WHEN PREVIOUS PRODUCT HAS BEEN USED, NEW VENDOR SHALL INSTALL THEIR DISPENSER UPON REQUEST OF EACH AGENCY INVOLVED. NEW DISPENSERS SHOULD BE MOUNTED IN THE SAME AREA GIVING EVERY CONSIDERATION TO THE COSMETIC APPEARANCE OF THE AREA INVOLVED.

SPECIAL CONDITIONS: THE VENDOR SHALL BE RESPONSIBLE FOR MAKING EMERGENCY SERVICE CALLS WITHIN 72 HOURS OR REQUEST TO REPLACE BROKEN OR MALFUNCTIONING DISPENSERS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AN INITIAL "IN-SERVICE" TRAINING FOR AGENCIES INVOLVED, INSTRUCTING THEM IN THE PROPER USE OF THE PRODUCTS AND THE DISPENSING SYSTEM. ANY SUBSEQUENT TRAINING DEEMED NECESSARY DURING THE CONTRACT PERIOD BY THE AGENCY SHALL BE HONORED BY THE VENDOR.

APPROXIMATELY ^{2,800}~~7,800~~ DISPENSERS - HIGH IMPACT PLASTIC DISPENSERS FOR 800 ML. CARTRIDGES, FURNISHED AND INSTALLED BY VENDOR ON A NO-CHARGE, LOAN BASIS. - (THIS ESTIMATE REPRESENTS THE APPROXIMATE NUMBER OF DISPENSERS CURRENTLY IN PLACE THROUGHOUT THE STATE).